For:

P.O. BOX 905891

585 Commercial St

Boston, MA 02109-1024

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

1161-411390

Invoice Num:

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num:

WFOR-TV 1161-55168

Contract Dates:

10/03/2012-10/09/2012

Customer Order:

Linked Order:

CPE: / 463

In Account AMERICAN RAMBLER(329831)

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 463

Broadcast airtimes represented are reported to the nearest second.

Page 1 of 6 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:** Net 30 days

Buy	ine Description										Total		
				Buy Line Dates	(0.0.4.0		TWTFSS		Dur	Spots	Rate		
1 LUI	LATE N	IEWS			10/08/2012-10/09/	/2012	М	Γ		30	2	975.00	
	ek Of			MTWTFSS		Spots Per Week		Rate_					
	<u>08/20</u> 12-10/1	4/2012		MT	<u>-</u>	2		975.00					
						2							
<u>Air</u>	<u>Date</u>		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	08/2012		11:20:53 PM		2012MRFP137H		30	975.00					
10/	09/2012	Tu	11:28:38 PM		2012MRFP137H		30	975.00		-	The same of		
2	LATE N	IEWS			10/03/2012-10/05/	/2012	\	WTF		30	3	1,200.00	
LUI	R								100	M			
We	ek Of			MTWTFSS	<u>i</u>	Spots Per Week		Rate					
10/	01/2012-10/0	7/2012		WTF		3		1,200.00		M			
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/	03/2012	We	11:21:00 PM		2012MRFP130H		30	1,200.00					
10/	04/2012	Th	11:26:20 PM		2012MRFP130H		30	1,200.00					
10/	05/2012	Fr	11:34:00 PM		2012MRFP130H		30	1,200.00					
3	HAWAI	I FIVE-O			10/08/2012-10/08/	/2012	М.			30	1	3,600.00	
LUI	R				1 N 1	1 //							
14/-	-1. 04			MTWTFOO		Casta Bas Wast		Data					
	<u>ek Of</u> 08/2012-10/1	1/2012		MTWTFSS	1	Spots Per Week		Rate					
10/	06/2012-10/1	4/2012		M		1		3,600.00					
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks	
10/	08/2012	Мо	11:00:29 PM		2012MRFP137H		30	3,600.00					
4	NAVY N	NCIS			10/09/2012-10/09/	/2012	. T			30	1	7,850.00	
CD													

For:

With:

P.O. BOX 905891

585 Commercial St

In Account AMERICAN RAMBLER(329831)

138 Conant St

Boston, MA 02109-1024

Beverly, MA 01915-1665

ATTN:Accounts Payable

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

INVOICE

Page 2 of 6

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55168

10/03/2012-10/09/2012

Contract Dates: Customer Order:

/ 463

Linked Order:

CPE:

Product Desc: EST. 463

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411390 Invoice Date: 10/14/2012

Billing Cycle: Weekly 10/01/2012-10/14/2012 **Billing Period:**

11/13/2012 Net 30 days

Buy Flight										Total			
ine	Description	on			Buy Line Dates		мти	NTFSS		Dur	Spots	Rate	
Wee	ek Of			MTWTFS	S	Spots Per Week		Rate					
10/0	08/2012-10/14/2	2012		. T		1		7,850.00					
Air D	Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	Remarks	
10/0	09/2012		08:30:38 PM		2012MRFP137H		30	7,850.00					
5	NCIS:LOS	ANGE	ELES		10/09/2012-10/09	/2012	. T			30	1_	6,300.00	
CD											-		
										1			
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate	1000				
10/0	08/2012-10/14/2	2012		. T		1		6,300.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
10/0	09/2012	Tu	09:49:55 PM		2012MRFP137H		30	6,300.00					
6	PRESIDE	NTIAL/	VP DEBATES		10/03/2012-10/07	/2012	W			30	1	3,500.00	
2100	0-2200LUR								/				
					-								
	ek Of			MTWTFS	<u>S</u>	Spots Per Week	N ===	Rate					
10/0)1/2012-10/07/2	2012		W		1		3,500.00					
Air D	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>	
10/0	03/2012	We	10:58:29 PM		2012MRFP130H	1 12	30	3,500.00					
7	PRESIDE	NTIAL/	VP DEBATES	10/03/2012-10/07/2012			W		30	1	3,500.00		
2200	0-2300LUR												
Was	ek Of			MTWTFS	e	Spots Per Week		Rate_					
	<u>ek Oi</u>)1/2012-10/07/2	2012		W	<u>u</u>	Spots Fer Week	_	3,500.00					
						'		,					
<u>Air C</u>		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
10/0	03/2012	We	10:43:45 PM		2012MRFP130H		30	3,500.00					
8	THE BIG I	BANG	THEORY/TWO	AND A HALF	10/04/2012-10/04	/2012	T			30	1	4,000.00	
LUR	}												

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION STATIONS



WFOR-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55168

10/03/2012-10/09/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 463

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

EST. 463 **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411390 Page 3 of 6 Invoice Date: 10/14/2012 11/13/2012 Billing Cycle: Weekly 10/01/2012-10/14/2012

Buy Flight											Total	
ine	Descripti	on			Buy Line Dates		MTV	VTFSS	D	ur	Spots	Rate
W	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				
10	0/01/2012-10/07/	2012		T		1		4,000.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	0/04/2012	-	08:48:48 PM	N/OTOL	2012MRFP130H		30	4,000.00		_	Orcan	<u>rtemants</u>
9	CSI:NY					10040	F			30	4	0.500.00
	UR CSI:NY				10/03/2012-10/07	2012		·		30	1	2,500.00
L	OK									-1		
V	/eek Of			MTWTFSS	<u>S</u>	Spots Per Week	_	Rate				l.
10	0/01/2012-10/07/	2012		F		1		2,500.00				
А	ir Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks
	0/05/2012		07:58:30 PM		2012MRFP130H		30	2,500.00		-		
11	CDC CAT	I IDD V.	Y EARLY SHOW		10/03/2012-10/07/	/2012		c		30	2	175.00
	UR	UNDA	I LANLI SHOW	<u> </u>	10/03/2012-10/07/	2012		3.		30		173.00
_												
V	/eek Of			MTWTFSS	<u> </u>	Spots Per Week	\ <u>'</u>	Rate				
10	0/01/2012-10/07/	2012		S.		2		175.00				
Α	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
	0/06/2012		07:58:55 AM		2012MRFP130H	1 //	30	175.00				
10	0/06/2012	Sa	08:58:55 AM		2012MRFP130H	,	30	175.00				
12	12:00:00-	15:30:0	00		10/03/2012-10/07/	/2012		S.		30	1	600.00
L	URfootball			The same of			,					
_	/eek Of			MTWTFSS	<u> </u>	Spots Per Week	_	Rate				
10	0/01/2012-10/07/	2012		S.		1		600.00				
Δ	ir Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks
	0/06/2012	0-	12:26:14 PM		2012MRFP130H		30	600.00				

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



WFOR-TV

INVOICE

Page 4 of 6

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55168

Contract Dates: 10/03/2012-10/09/2012

Customer Order:

Linked Order:

CPE: / / 463

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 463

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411390
Invoice Date: 10/14/2012 ____

Billing Cycle: Weekly **Billing Period:** 10/01/2012-10/14/2012

PAY BY 11/13/2012 Net 30 days

Buy Flight									Total				
Line	e Description			Buy Line Dates			МТ	WTFSS	ı	Dur Spot			
13	3 NCAA COLLEGE FOOTBALL				10/03/2012-10/07	/2012		S .		30	1	4,500.00	
	LUR - FLA VS LSI	J											
	Week Of			MTWTFS	SS	Spots Per Week		Rate					
	10/01/2012-10/07/	2012		S.		1		4,500.00					
	A:- D-4-	D	A : T:	M/O F	Makawial		D	Data	Dabia		0	Danada	
	<u>Air Date</u> 10/06/2012	-	<u>Air Time</u> 03:29:57 PM	M/G For	Material 2012MRFP130H		<u>Dur</u> 30	Rate 4,500.00	Debit		Credit	<u>Remarks</u>	
	10/06/2012	Sa	03.29.57 PW		2012WRFP130H								
14		ME SA	TURDAY		10/06/2012-10/06	/2012		S .		30	1	1,500.00	
	LUR								1000				
						0 . 0		D .				-	
	Week Of	0040		MTWTFS	<u> </u>	Spots Per Week		Rate					
	10/01/2012-10/07/	2012		S .		1	100	1,500.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	- Par	Credit	<u>Remarks</u>	
	10/06/2012	Sa	08:33:14 PM		2012MRFP130H		30	1,500.00					
15	CRIME TI	ME SA	TURDAY		10/06/2012-10/06	/2012		S .		30	1	1,500.00	
	LUR				100		V	M					
					N N								
	Week Of			MTWTFS	<u>8.8</u>	Spots Per Week	10000	Rate					
	10/01/2012-10/07/	2012		S.		1		1,500.00					
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	,	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
	10/06/2012		09:31:50 PM	- 10	2012MRFP130H		30	1,500.00	_		_		
16	48 HOUR	S MVS	TEDIES		10/06/2012-10/06	/2012		S.		30	1	2,000.00	
	LUR	S IVI T S	TENES		10/00/2012-10/00	12012				30		2,000.00	
	2011												
	Week Of			MTWTFS	<u>8 S</u>	Spots Per Week		Rate					
	10/01/2012-10/07/	2012		S.		1		2,000.00					
	Air Date	Dov	Air Timo	M/G For	<u>Material</u>		Dur	Poto	Debit		Credit	Remarks	
	All Date	Day	Air Time	IVI/G FUI	<u>iviateriai</u>		<u>Dur</u>	Rate	Debit		Credit	<u>remarks</u>	

For:

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

ROMNEY FOR PRESIDENT, INC.(177146)

CBS TELEVISION



WFOR-TV

INVOICE

Account Exec:

SUSAN INKER-PURETZ

Office: Contract Num: WFOR-TV 1161-55168

10/03/2012-10/09/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 463

In Account AMERICAN RAMBLER(329831)

585 Commercial St

Boston, MA 02109-1024

With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

Product Desc: EST. 463

Broadcast airtimes represented are reported to the nearest second.

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Invoice Num: 1161-411390

Invoice Date: 10/14/2012 Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Buy	Buy Flight								Total			
Line	Descri	Description		Buy Line Dates			МТ	WTFSS	Dur	Spots	Rate	
17	CBS S	CBS SUNDAY MORNING			10/07/2012-10/07/	2012		S) 1	1,620.00	
С	D											
<u>W</u>	Veek Of			MTWTFS	<u>3</u>	Spots Per Week		Rate				
10	0/01/2012-10/0	07/2012		S		1		1,620.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
10	0/07/2012	Su	09:31:06 AM		2012MRFP137H		30	1,620.00				
18	FACE .	THE NAT	ION		10/07/2012-10/07/	2012		S	30	1	1,260.00	
LI	UR								100			
W	Week Of			MTWTFS	<u> </u>	Spots Per Week		Rate			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
10	0/01/2012-10/0	07/2012		S		1		1,260.00				
A	ir Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/07/2012	Su	10:29:26 AM		2012MRFP137H	10	30	1,260.00				
19	NFL FO	OOTBALL	4PM		10/07/2012-10/07/	2012		s	30) 1	12,000.00	
LI	UR											
						No.		_				
	Veek Of			MTWTFS	<u> </u>	Spots Per Week	1500	Rate				
10	0/01/2012-10/0	07/2012		S		1		12,000.00				
A	ir Date	Day	Air Time	M/G For	<u>Material</u>	, , , , , , , , , , , , , , , , , , , ,	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10	0/07/2012	Su	05:58:27 PM		2012MRFP137H		30	12,000.00				
	T	otal Spots	<u> </u>	Gross Am	<u>t</u>	Commi	ssion Amt	Net Amt	Debit	Credit	Reconciliation	,
ir Time To	otals	22	2	62,130.0)		9,319.50	52,810.50	0.00	0.00	0.00	

Billing Notes

:60's order

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not

Warranty - We warrant the above broadcasts were made according to the official station log.

P.O. BOX 905891

CHARLOTTE, NC 28290-5891

For: ROMNEY FOR PRESIDENT, INC.(177146)

585 Commercial St

Boston, MA 02109-1024

In Account AMERICAN RAMBLER(329831) With: 138 Conant St

> Beverly, MA 01915-1665 ATTN:Accounts Payable

CBS TELEVISION © GW



WFOR-TV

INVOICE

Page 6 of 6

Account Exec: SUSAN INKER-PURETZ

Office: WFOR-TV Contract Num: 1161-55168

10/03/2012-10/09/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 463

Product Desc: EST. 463

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1161-411390 10/14/2012

Invoice Date: Billing Cycle: Weekly

Billing Period: 10/01/2012-10/14/2012

11/13/2012 Net 30 days

Billing Notes

accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions: For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WFOR-TV

(305) 591-4444

Gross Billing	62,130.00
Trade Value	0.00
Agency Commission	9,319.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	52,810.50

Warranty - We warrant the above broadcasts were made according to the official station log.